5163581/2021/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept.– AIS Officers - Providing Private leased residential accommodation to Dr. Sheemushi Bajpai, IPS at Guntur – Sanction of Rs.35,000/- (Rupees Thirty Five thousand only) towards payment of rent to the Flat Owner Mr. Jagadish Thanneru, S/o T. Uma Maheewara Rao for a period of one month i.e., from 22-09-2021 to 21-10-2021 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1862 Dated:05-11-2021.

Read the following:

1. G.O.Rt.No. 1606, G.A. (Accom.) Dept., dated:28-09-2021.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

***

ORDER:-

In the reference 1st read above, Government have approved the lease agreement entered with the Mr. Jagadish Thanneru, S/o T. Uma Maheswara Rao for the premises of Flat No.213, 2nd Floor, RL's Gowtham River Breeze Apartments, Vijayawada Club Road, Tadepalli, Guntur for the residence of Dr. Sheemushi Bajpai, IPS Superintendent of Police G.A (V&E) Department, A.P., on lease rental basis @ monthly rent of Rs.35,000/- (Rupees Thirty Five thousand only) for the period of (11) months i.e., from 22-07-2021 to 21-06-2022. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.35,000/- (Rupees Thirty Five thousand only) towards payment of rent for a period of one month i.e., from 22-09-2021 to 21-10-2021 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner Mr. Jagadish Thanneru, S/o T. Uma Maheswara Rao A/c No.50445155843, IDIB Bank, Vivek Nagar Branch, Chikkadpally, IFSC Code:IDIB000V541, Aadhar No.4130 1759 4223, PAN No.ACWPT1228P.

4. The Member of Service shall forego the HRA for the period from 22-09-2021 to 21-10-2021 .

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Dr. Sheemushi Bajpai, IPS, Superintendent of Police, G.A (V&E) Department, A.P.
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, A.P, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to: The Lessor i.e Mr. Jagadish Thanneru, S/o T. Uma Maheswara Rao,
D.No.76-1-3/444 Phase 10, High, APHB Colony,Bhavanipuram,
Vijayawada(Urban) Kriehna Dietrict
The P.S. to Spl. Chief Secretary to Government (GPM & AR)
SF/SC. (C.No.1510780)

//FORWARDED::BY ORDER//

M. Lakshmana Kumar
SECTION OFFICER

O/C